



GENERAL SERVICES ADMINISTRATION Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driven database system.

The INTERNET address for *GSA Advantage!* is: GSAAAdvantage.gov.

Schedule for: Office Products/Supplies

Federal Supply Group: MAS - Office Supplies

SIN 339940: Office Products/Supplies

SIN 322291: Paper Products

**Contract Number: GS-02F-0162R
47QSMD20R0001**

DUNS Number: 18-4200785

Contract Period: 06/21/2020 – 06/20/2025

Interior Facilities Design, LLC
1110 Bonifant Street, Suite 301
Silver Spring, MD 20910
Tel: (301) 588-0577 x 19 or 301-755-0082
Fax: (301) 650-9117

<http://www.ifdllc.com>

Business size: Small Disadvantage (SDB)



CUSTOMER INFORMATION

- 1a. **Awarded Special Item N (SINS):**
SIN 322291 Office Products/Supplies
SIN 339940 Restroom Products
- 1b. **Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.**
N/A
- 1c. **Hourly Rates:**
N/A
2. **Maximum order:**
SIN 322291 \$250,000
SIN 339940 \$250,000
3. **Minimum order:**
\$50.00
4. **Geographic Coverage:**
D-CONUS / O-AK, PR, HI, APO/FPO
5. **Points of Production:**
Various locations by manufacturer
6. **Discount to Government:**
5% to 40% off List Price
7. **Quantity discounts:**
Discounts Subject to AbilityOne Quantities
8. **Prompt payment terms:**
.25% Net 15 days / Does not apply to Credit Card Orders.
9. **Government Visa/Mastercard purchase cards accepted above and below the micro-purchase threshold:**
Up to \$2,500.00 (All orders under \$2,500.00 must be paid via purchase card.)
10. **Foreign Items:**
No
- 11a. **Time of delivery:**
10 Days Shipped ARO.

11b. Expediated:

Contact contractor for availability and cost.

11c. Overnight and 2-Day Delivery:

Same as 11b

11d. Urgent Requirement:

Same as 11b

12. FOB Points:

D-CONUS / O-AK, PR, HI, APO/FPO

13. Ordering Address:

Interior Facilities Design, LLC
1110 Bonifant Street, Suite 301
Silver Spring, MD 20901
Tel: 301-588-0577 x19 or 301-755-0082
Fax: 301-650-9117

14. Payment Address:

Interior Facilities Design, LLC
1110 Bonifant Street, Suite 301
Silver Spring, MD 20901
Tel: 301-588-0577 x19 or 301-755-0082
Fax: 301-650-9117
EIN #: 02-0647823

15. Warranty provision:

Product will be covered under the Manufacturer's Standard Warranty. After 30 Days customer must contact Manufacturer for all Warranty concerns or issues.

Returns: See Policy information below.

16. Export Packaging:

N/A

17. Terms and Conditions of Government Purchase Card Acceptance:

Contact Contractor

18. Terms and Conditions of Rental, Maintenance and Repair:

N/A

19. Terms and Conditions of Installation:

N/A

20. Terms and Conditions of Repair Parts:

N/A

21. **List of Service and Distribution Points:**
N/A
22. **List of Participating Dealers:**
N/A
23. **Preventative Maintenance:**
N/A
24. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):**
See Product Information for Recycle Content
- 24b. **The Electronic and Information Technology (EIT) standards can be found at:**
www.Section508.gov/
25. **Data Universal Number System (DUNS) number:**
184200785
26. **Notification regarding registration in System for Award Management (SAM) database:**
Interior Facilities Design is actively registered in SAM.
CAGE Code: 38DL8.
27. **Distributor:**
IFD is an Authorized AbilityOne Distributor
28. **Chargebacks/Disputes:**
Any agency/individual that disputes a charge that is not a valid claim will be assessed a \$55.00 processing fee. **We request that customers contact us directly before initiating a chargeback.**
29. **Return Policy:**
Customer's must obtain a return authorization number. No product will be accepted without prior authorization. All returns must be in original container.
Damaged Product: Damage claims must be reported within 7 days of signed acceptance of product. IFD requires a detailed description of damages and/or defects to products. Damaged merchandise will be picked up and replaced at no expense to customer.
Defective Product: Direct return available up to 30 days after signed date of delivery. After 30 days customer must contact manufacturer direct per manufacturer's standard commercial warranty.
Customer Error: Direct return available up to 30 days after signed date of delivery. **A 20% restocking fee will be applied to all customer error returns.** Customer will be responsible for return of product.
Contractor Error: Direct return available up to 30 days after signed date of delivery with a full refund. Contractor will provide pickup / call tag information and cover all returns freight costs. Once merchandise has been received back at shipping facility it must go through inspections. Finalization of credit may take approximately 5-7 business days after receipt of goods.
Orders refused at delivery or orders unable to be delivered will be assessed a 20% restocking fee.